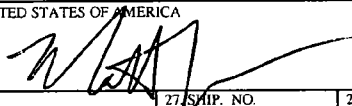


| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 5 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------|
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. N00104-02-G-0303 | | 2. DELIVERY ORDER NO. UB16 | | 3. DATE OF ORDER (YYMMDD) 2004 AUG 20 | | 4. REQUISITION/PURCH REQUEST NO. YPE04131000336 | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil | | 7. ADMINISTERED BY (If other than 6) DCMA TWIN CITIES B H WHIPLE FEDERAL BLDG RM 1150 1 FEDERAL DRIVE FT SNELLING MN 55111-4007 | | 5. PRIORITY DOC9 | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR UNITED DEFENSE L P 4800 E RIVER RD MINNEAPOLIS MN 55421-1498 | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 224 DAYS ARO | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | 12. DISCOUNT TERMS NET 30 days | |
| 13. MAIL INVOICES TO See Block 15 | | 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | |
| 16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 AUG 16 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYMMDD) | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 SCE0 001 26.0 S33150 | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
| | Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. | | | TOTAL: 2 | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA BY:  | | 25. TOTAL \$ 8793.28 | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | 27. SHIP. NO. | | 28. D.O. VOUCHER NO. | 29. DIFFERENCE |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 30. INITIALS | |
| 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | 34. CHECK NUMBER | |
| | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | | | 39. DATE RECEIVED (YYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

CONTINUATION SHEET

Order Number:

N00104-02-G-0303-UB16

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FREE RENT

(Company) UNITED DEFENSE LP

(Facilities contract(s): UNITED DEFENSE L.P.
4800 East River RD.
Fridley, MN 55421

Quantity: 2ea , NSN: 1440010391250 , Delivery ARO: 224days, Total Price:
\$8793.28

Purchase Request: YPE04131000336

[x] Authorization, as requested above, is granted. Contracting officers
are charged with the responsibility for assuring compliance with FAR Part
45 including FAR 45.402.

SECTION B

PR YPE04131000336
NSN 1440-01-039-1250

ITEM DESCRIPTION:

ALIGNMENT TOOL, SERVO VALVE
10001 3240628 REV-
THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE
(ODS) IN THE DESIGN, MANUFACTURING, TESTING,
CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM
UNDER ANY MILITARY OR FEDERAL SPECIFICATION,
STANDARD OR DRAWING REFERENCED IN THIS ITEM
DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE
WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS
OBTAINED. THIS PROHIBITION SUPERSEDES ALL
SPECIFICATION REQUIREMENTS BUT DOES NOT
ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS.
THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS
DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-
ONLY ITEMS.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCURMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED
AND ALTERNATE PART FOR EVALUATION. ALTERNATE
OFFERS MAY ONLY BE SUBMITTED DURING THE
SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

ADEQUATE TECHNICAL DATA IS NOT AVAILABLE TO
FULLY DESCRIBE THIS ITEM. HOWEVER, PARTIAL DATA
SPECIFIED IN THE AID SETS FORTH ESSENTIAL
CHARACTERISTICS OF THE ITEM. ONLY THE SPECIFIED
MANUFACTURER'S PART NUMBER(S), MODIFIED AS
NECESSARY TO CONFORM TO THE PARTIAL DATA, ARE
ACCEPTABLE. OFFERS OF OTHER ITEMS ARE CONSIDERED
ALTERNATE OFFERS AS DEFINED IN DLAD 52.217-9002
AND ELSEWHERE IN THE SOLICITATION.

CRITICAL APPLICATION ITEM

| | | | |
|------------------------------|---------|-----|-----------|
| NAVAL SURFACE WARFARE CENTER | (10001) | P/N | PL3240628 |
| UNITED DEFENSE L P | (44114) | P/N | 3240628 |

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CONTINUATION SHEET

Order Number:

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SECTION B

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | YPE04131000336 | 0001 | 2 | EA | \$4396.64000 | \$8793.28 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 APR 01

PARCEL POST ADDRESS:

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SECTION B

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *